



USCG Marine Transfer Facility Inspection Report

Facility: _____ _____ _____ _____		U. S. Coast Guard Marine Safety Unit Chicago 16W215 83 rd Street, Suite D Burr Ridge, IL 60521		(630) 986-2155	
Date of Inspection: _____		FIN: _____		Case#: _____	
<input type="checkbox"/> Annual Exam		<input type="checkbox"/> Spot Check		<input type="checkbox"/> Mobile*	
<input type="checkbox"/> Survey		<input type="checkbox"/> Followup			
Requirements as per 33 CFR 154		Yes		No	
Authorized COTP alternative procedures		.107		Cor N/A	
Paperwork, Manuals, Records					
*Ops Manual Maintained in Current Condition		.300(b)			
*Ops Manual - Sufficient Copies		.300(f)			
*Ops Manual Approved by USCG		.325(a)			
*Letter of Intent available		.740(a)			
*List of designated PIC's		.740(b)			
*Date/results of equipment tests (as required by 156.170)		.740(c)			
*Hose information required by 154.500		.740(d)			
*USCG examination records for previous 3 years		.740(e)			
*DOI's for previous 30 days		.740(f)			
*Response Plan training records for previous 3 years		.1050(b)			
*Response Plan drill records for previous 3 years		.1055(c)			
Marine Transfer Area/Equipment					
*Hose assemblies adequate		.500			
*MAWP in accordance with ops manual		.500(b)			
*Non-metallic hoses acceptable for oil service		.500(c)			
*Acceptable hose connections		.500(d)			
*Markings on hoses acceptable		.500(e)			
Loading Arms – markings adequate		.510(b)			
Loading Arms – means of closing/draining acceptable		.510(c)			
*Adequate supply of closure devices		.520			
Small discharge containment covers area		.530(a)			
Small discharge containment capacity adequate		.530(b)			
*Small discharge containment (Mobile ONLY – 5 gal)		.530(d)			
Small discharge removal – within 1 hour		.540			
*Discharge containment equipment – access, quantity, type		.545(a)			
*Emergency shutdown – vessel PIC can activate		.550(a)			
*Emergency shutdown in vicinity of manifold		.550(b)			
*Time limits to stop flow of oil or hazardous material		.550(c)			
*Continuous two way voice communications		.560(a)			
*Communications usable in all phases of operations		.560(c)			
*Radios intrinsically safe		.560(e)			
*Lighting and shielding adequate		.570			
*Operates in compliance with operations manual		.750			
Waste hauler will act as "Person In Charge" and will supply all hoses, fittings, containment, standard discharge connection, pollution containment, and cleanup equipment.		Current contract with: _____ _____ _____ _____			

[illegible]